

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF ALABAMA

IN RE:	)	CHAPTER 7
	)	
PASSMORE, JAMES L	)	CASE NO. 02-10817-DHW
	)	
	)	
	)	
DEBTOR(S)	)	

TRUSTEE'S APPLICATION FOR FINAL COMPENSATION AND EXPENSES  
AND REPORT OF RECEIPTS AND DISBURSEMENTS

Comes now, WILLIAM C. CARN, III, trustee of the estate of the above named debtor(s) and respectfully represents:

1. That all of the property of this estate has been administered as shown in the Summary of Disposition of Assets form, which is attached hereto.
2. That the property collected and reduced to cash has been deposited and totals, along with interest earnings thereon as follows:

Gross Estate	2,587.46
Less Exemptions Paid to Debtor	<u>0.00</u>
Adjusted Gross Estate	2,587.46

3. That in administering this estate, trustee has made the following disbursements or incurred liability of estate funds:

A. Creditors

1. Secured	0.00
2. Priority	<u>0.00</u>

Total to Creditors	\$0.00
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B. Administrative Expenses:

1. Professional Services
  - a. Attorneys
  - b. Accountants
  - c. Appraisers
  - d. Auctioneers

e. Court Reporters

f. Realtor

g. Other \_\_\_\_\_

Total Professional Expenses

\$0.00

2. Other Expenses

a. bond premium 2.00

b. photocopies 38.10

c. postage 8.89

d. secretarial time 207.90

e. supplies and materials 3.00

f. Adversary filing fee 150.00

Total Other Expenses

\$409.89

Total Administrative Expenses

\$409.89

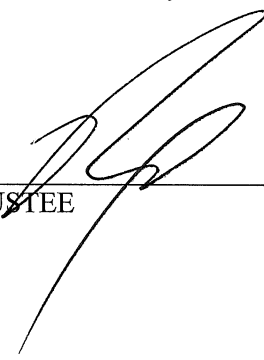
4. That the trustee's maximum allowable compensation pursuant to 11 U.S.C. Section 326 is \$646.87.
5. That after payment of costs of administration shown above, subject to the court's approval, the sum remaining to be paid to unsecured creditors will be \$1,530.70
6. General unsecured claims total \$12,393.68
7. The general unsecured dividend is anticipated to be 12.3506496859%

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve the administrative expenses itemized above as reasonable and necessary, and that the Court will allow compensation of \$646.87.

Dated: October 26, 2004

/s/

\_\_\_\_\_  
TRUSTEE



<p align="center"><b>ATTACHMENT "A"</b>  <b>SUMMARY OF DISPOSITION OF ASSETS</b></p>
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IN RE:

CHAPTER 7

PASSMORE, JAMES L

CASE NO. 02-10817-DHW

ESTATE PROPERTY (As shown in SCH B1, B2, B3)	STAY LIFTED	EXEMPT BY DEBTOR	ABANDONED	COLLECTED OR SOLD	LITIGATED	NO EQUITY OVER DEBT
TAX REFUNDS				X		
Post-Petition Interest Deposits				X		
CASH ON HAND		X				
BANK ACCOUNTS		X				
household goods		X				
BOOKS AND ART OBJECTS		X				
WEARING APPAREL AND JEWELRY		X				
HOBBY EQUIPMENT		X				
1966 Chevrolet pickup		X				
1978 Chevrolet pickup		X				
1997 Ford Taurus (100,000+ miles)						X
MOBILE HOME(1997 Cavalier 16x80)						X
Lawn Equipment and Tools		X				

## TRUSTEE'S PROPOSED DISTRIBUTION TO CLAIMANTS

1. TOTAL FUNDS TO BE DISBURSED TO CREDITORS: \$1,530.70
2. DIVIDENDS PRORATED AT 12.3506496859%.

CLAIM #	CREDITOR	CLAIM AMT	DIVIDEND
	<b>UNSECURED CLAIMS PAID PRO RATA:</b>		
000001	SEARS, ROEBUCK AND CO.	4,223.90	521.68
000002	PROVIDIAN	6,112.28	754.91
000004	MERRICK BANK	2,057.50	254.11
	<b>TOTAL UNSECURED CLAIMS (PRO RATA)</b>	12,393.68	1,530.70
	<b>TOTALS</b>	12,393.68	1,530.70

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

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Case No: 02-10817 DHW  
Case Name: PASSMORE, JAMES L

Trustee Name: WILLIAM C. CARN, III  
Bank Name: BANK OF AMERICA  
Account Number: \*\*\*\*\*9686 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*5739  
For Period Ending: 10/26/04

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
07/29/02		JAMES L PASSMORE RR 5 BOX 66 TROY, AL 36081-9805	Tax Refund	215.00		215.00
08/30/02	2	BANK OF AMERICA	Interest Rate 1.200	0.20		215.20
09/10/02		JAMES L. PASSMORE Route 5 Box 66 AA Troy, Alabama 36081	Tax Refund	215.00		430.20
09/30/02	2	BANK OF AMERICA	Interest Rate 1.200	0.32		430.52
10/28/02		James L. Passmore (MONEY ORDER)	Tax Refund	215.00		645.52
10/31/02	2	BANK OF AMERICA	Interest Rate 1.200	0.44		645.96
11/29/02	2	BANK OF AMERICA	Interest Rate 0.850	0.52		646.48
12/02/02		JAMES L. PASSMORE Route 5 Box 66 AA Troy, Alabama 36081	Tax Refund	215.00		861.48
12/31/02	2	BANK OF AMERICA	Interest Rate 0.850	0.60		862.08
01/31/03	2	BANK OF AMERICA	Interest Rate 0.850	0.62		862.70
02/11/03		JAMES L. PASSMORE Route 5 Box 66 AA Troy, Alabama 36081	Tax Refund	215.00		1,077.70
02/28/03	2	BANK OF AMERICA	Interest Rate 0.850	0.62		1,078.32
03/31/03	2	BANK OF AMERICA	Interest Rate 0.500	0.49		1,078.81
04/30/03	2	BANK OF AMERICA	Interest Rate 0.500	0.44		1,079.25
05/30/03	2	BANK OF AMERICA	Interest Rate 0.500	0.45		1,079.70
06/30/03	2	BANK OF AMERICA	Interest Rate 0.500	0.45		1,080.15
07/31/03	2	BANK OF AMERICA	Interest Rate 0.200	0.18		1,080.33
08/29/03	2	BANK OF AMERICA	Interest Rate 0.200	0.18		1,080.51
09/30/03	2	BANK OF AMERICA	Interest Rate 0.200	0.18		1,080.69
10/31/03	2	BANK OF AMERICA	Interest Rate 0.200	0.18		1,080.87
11/28/03	2	BANK OF AMERICA	Interest Rate 0.200	0.18		1,081.05
12/31/03	2	BANK OF AMERICA	Interest Rate 0.100	0.09		1,081.14
01/30/04	2	BANK OF AMERICA	Interest Rate 0.100	0.09		1,081.23
02/27/04	2	BANK OF AMERICA	Interest Rate 0.100	0.08		1,081.31
03/31/04	2	BANK OF AMERICA	Interest Rate 0.100	0.10		1,081.41
04/30/04	2	BANK OF AMERICA	Interest Rate 0.100	0.09		1,081.50
05/28/04	2	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.08		1,081.58
06/28/04		James L. Passmore 4274 North US Highway 29 Troy, AL 36081	Tax Refund	1,505.00		2,586.58
06/30/04	2	BANK OF AMERICA	Interest Rate 0.100	0.10		2,586.68
07/30/04	2	BANK OF AMERICA	Interest Rate 0.100	0.21		2,586.89
08/31/04	2	BANK OF AMERICA	Interest Rate 0.100	0.23		2,587.12
09/30/04	2	BANK OF AMERICA	Interest Rate 0.100	0.21		2,587.33
10/20/04	2	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.13		2,587.46
10/20/04		Transfer to Acct #*****0412	Final Posting Transfer		2,587.46	0.00

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Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

<b>Total Of All Accounts</b>	<b>2,587.46</b>
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